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IRBA Registration Number: 502628

BROAD-BASED BLACK ECONOMIC EMPOWERMENT

## Verification Certificate

**SCARLETT GROUP (PTY) LTD**

Registration no: 2002/006785/07  
VAT no: 4370199673  
Head Office, Location: 10 OXFORD STREET  
UPPER WYNBERG  
CAPE TOWN  
7800

**Verification Standard Applied:** B-BBEE Codes of Good Practice and relevant Sector Codes  
**Issue of the rating standard applied:** Section 9 of the B-BBEE Act 53 of 2003  
**Scorecard Applied:** Tourism Exempt Micro Enterprise Scorecard  
**Size of the enterprise:** Exempt Micro Enterprise (<R2.5 million annual turnover)

**Broad Based BEE status:** Level 4 Contributor to B-BBEE  
**BEE procurement recognition level:** 100 %  
**Black Ownership:** 0 %  
**Black Women Ownership:** 0 %  
**Value Adding Supplier (Yes/No):** YES

Although the abovementioned is the current level of turnover/income and is closely related to the economic indicators, it may be more or less in future. Consequently, this Certificate does not serve as a guarantee that the income reflected will continue at the same levels. Where the entity is a startup enterprise this EME Certificate is valid only for contracts with a single value of less than or equal to R 5 million. Should the contract value being tendered for be higher than R 5 million and less than R35 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R35 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

Based on our procedures, which do not constitute an audit or review, we have determined that the turnover / income is less than, or equal to, R2,5 million and that the level of Black Ownership / Black Women Ownership is at a Level 4.

We do not accept or assume responsibility to anyone other than Scarlett Group (Pty) Ltd for our work, for this report, or for the conclusion we have reached.

Expiry date: 07-11-2017

Period of validity: 12 Months

See sworn Affidavit

B-BBEE Approved Auditor : A.Nel  
Registration No.: 502628B  
B-BBEE Approved Registered Auditor

B-Verified • Arno Nel B Compt (Hons) CA (SA) RA  
Auditor Registration Number: 502628  
B-BBEE Approved Registered Auditor

**SWORN AFFIDAVIT | B-BBEE EXEMPTED MICRO ENTERPRISE**  
**AMENDED TOURISM B-BBEE SECTOR CODE**

I, the undersigned,

Full name & surname	Paul Scarlett
Passport number	093184289

Hereby declare under oath as follows:

- The contents in this statement are to the best of my knowledge a true reflection of the facts.
- I am a director of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	Scarlett Group (Pty) Ltd
Trading Name	Scarlett Group (Pty) Ltd
Registration Number	2002/006785/07
Enterprise Address	10 Oxford Street Upper Wynberg Cape Town 7800

- I hereby declare under oath that:
  - The Enterprise is 0 % black owned;
  - The Enterprise is 0 % black woman owned;
  - Based on the financial statements and other information available on the 31 October 2015 financial year, the income did not exceed R5,000,000 (Five Million Rands);
  - Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box

100% Black Owned	Level One (135% B-BBEE Procurement recognition)	
More than 51% Black Owned	Level Two (125% B-BBEE Procurement recognition)	
Less than 51% Black Owned	Level Four (100% B-BBEE Procurement recognition)	<b>X</b>

- The entity is an Empowering Supplier in terms of the DTI Codes of Good Practice.
- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- This sworn affidavit will be valid for a period on 12 months from the date signed by Commissioner.

Dependent Signature :   
 Date : 7/12/16

Commissioner of Oaths  
Signature & stamp

**EX-OFFICIO COMMISSIONER OF OATHS**  
**CAREL GERT STEENKAMP CA(SA)**  
 C2M Chartered Accountants Inc  
 Tygerforum B 53 Willie van Schoor Drive Tygervalley  
 E-mail: [info@c2mca.co.za](mailto:info@c2mca.co.za) Website: [www.c2m.co.za](http://www.c2m.co.za)

07-12-2016  
 Date

  
 Signature